Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

No: First and Final Bill (For Other Works) Date……2020

Division: **Byatarayanapura** Sub-Division: **Vidyaranyapura Sub Division**

Bill Received No. Dated Divisional Cash Book Voucher No…….. Dated……..

Sub Divisional **Work Code: 011-20-000075**

Schedule Docket No. Head of Account: Est.Cost- **99 Lakhs**

Name of Work: **Improvements to Roads and Drains at Doddachanappa Layout, Raghuram layout, Kuvempunagara 1st Stage, Valmikinagara in Ward No.11 Kuvempunagara.**

Name of Contractor and Full Address: **Executive Engineer, Karnataka Rural Infrastructure Development Ltd, #280, 59th Cross Road, 17th 'C' Main Road, 3rd 'Y' Block, Rajajinagara, Bangalore-560010**

Reference to Agreement No: **BBMP/EE/BTP/WO/194/2019-20** Date: **01-02-2020**

Certified that the measurements were taken by me on and recorded of Pages 209158 to 161 of measurement Book No. 2092/14-15 .and that the work is satisfactorily executed.

Assistant Executive Engineer, R.R. Nagar, Sub-division, KRIDL, BBMP, Bangalore

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on ……and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Assistant Executive Engineer Vidyaranyapura Sub Divisio.. BBMP, Bangalore - 97

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	
2)	Deduct amount to be held in reserve being ……percent Rs……	
3)	" Balance	
4)	Deduct Payment:	
	a) Amount of previous payment as in the Office Cash Book Voucher No……Dated……S.D. No…….. Amount adjusted towards cash advance recovery of	
	b) Payments Now made cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	
5)	Balance being unpaid value of work done held in reserve.	
6)	Deduct cash advance made on the Office cash Book Voucher No…… dated……less adjustments.	
7)	Net amount due to or from Contractor unadjustments items.	
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	
	Total amount adjusted -	

Contractor's Signature

Received Rs…….. (in words)……

……

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

Assistant Executive Engineer, R.R. Nagar, Sub-division, KRIDL, BBMP, Bangalore

(For use in the Office)

Witness

1.

2.

Dated

Stamp

Assistant Executive Engineer, R.R. Nagar, Sub-division, KRIDL, BBMP, Bangalore

Signature of Contractor

Paid by me by Cheque No. …..Dated……

Cash Rs……..

Dated……

Initials of Officer making payment

Executive Engineer

ABSTRACT

Item No	Description	unit	Tender Qnty	Previous			Present			Total Upto Date		Remarks
				Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Amount	
1	Earthwork excavation by manual means for roads, drains & similar works in ordinary soil excavated surface levelled and sides neatly dressed, the disposed earth to be levelled neatly after breaking of clods complete as per specifications as per specification and site engineer in incharge	Cum	758.10	-	-	-	758.10	243.88	184885.43	758.10	184885	
2	Removing and refixing stone slabs of drains and pointing in CM (1:3)s complete as per specifications as per specification and site engineer in incharge	Sqm	1196.1	-	-	-	1196.10	111.30	133125.93	1196.10	133126	
3	Providing granite slabs of selected quality roughly dressed having a size of 7.5cms thick and fixed in cement mortar (1:6) including fixing curing etcs complete as per specifications as per specification and site engineer in incharge	Sqm	364.81	-	-	-	364.81	742.00	270689.02	364.81	270689	
4	Plain cement concrete M10 with OPC cement @ 220kgs, with crushed 40mm and down size graded granite metal coarse aggregates @0.84cum and fine aggregates @ 0.56cum, in foundation mechanically mixed, placed in foundation and compacted by vibration including curing for 14 days complete as per specifications. s complete as per specifications as per specification and site engineer in incharge	Cum	495.7	-	-	-	495.71	5421.90	2687662.97	495.71	2687663	

Item No	Description	unit	Tender Qnty	Previous			Present			Total Upto Date		Remark
				Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Amount	
5	Cement concrete pavement.Construction of un-reinforced plain cement concrete pavement, using a grade concrete M30 over a prepared base with OPC coarse aggregate @ 0.69cum fine aggregate @ 0.46cum,coarse and fine aggregate confirming to IS:383-2016,with superplastisiser @3lts confirming to IS9103-2008mixed in a concrete mixer of not less than 0.6 cum capacity and appropriate weigh batcher as per approved mix design, laid in approved fixed side form work (steel channel, laying and fixing of 125 micron thick polythene film, wedges, steel plates including levelling the form work as per drawing). Spreading the concrete with shovels, rackers compacted using needle, screed and plate vibrator and finished in a continuous operation including provision of contraction, expansion, construction and longitudinal joints including groove cutting charges, joint filler, separation membrane, selant primer, joint sealant, admixtures as approved, curing compound, finishing to lines and grades, textured with texturing machine,and curing including cost of all materials,labour,hire chargedof machines,all lead and lift charges etc., complete as per specifications. - do with OPC at 360Kg per cum coarse aggregate @ 0.69cum and fine aggregate @ 0.46cum.s complete as per specifications as per specification and site engineer in incharge	Cum	415.97	-	-	-	415.97	5210.96	2167576.98	415.97	2167577	
6	Providing and constructing load bearing wall with solid concrete blocks having block density not less than 1800kg/m3 having a minimum average compressive strength of 4.00 N/mm2 confirming to IS 2185 (Part 1):2005 and constructed with CM 1:4, as per IS 2572:2005 including cost of all materials labour charges, scaffolding, curing, hire charges of machineries etc., complete as per specifications. blocks of size 400x150x200mm s complete as per specifications as per specification and site engineer in incharge	Sqm	708.80	-	-	-	708.80	979.44	694226.97	708.80	694227	
7	Providing and Fixing pre cast covering Slab made out of CC 1:2:4 with 10cm thick and Finishing cutting ,including form work,curing,including cost of alll materials, labour,hire charges of machinery,loading,unloading,lead and lift,transportation etc .s complete as per specifications as per specification and site engineer in incharge	Sqm	797.4	-	-	-	797.16	2337.00	1862962.92	797.16	1862963	

Item No	Description	unit	Tender Qnty	Previous			Present			Total Upto Date		Remark
				Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Amount	
8	Plain /Reinforcement Cement Concrete M20 with OPC cement @ 320kgs, with 20mm and down size graded granite metal coarse aggregates @0.69cum and fine aggregates @ 0.46cum, with superplastisiser @3lts confirming to IS9103-1999 Reaffirmed-2008, in Open Foundation complete as per Drawing and Technical Specifications Case - II : With Batching Plant, Transit Mixer and Concrete Pump s complete as per specifications as per specification and site engineer in incharge	Cum	75.31	-	-	-	75.31	5148.42	387727.51	75.31	387728	
	Sub Total								**8388858**		**8388858**	
	GST 12%										**1006663**	
	Add KRIDL @ 4%										**335554**	
	Total Amount										**9731075**	

Certificate

1.The Work executed by the contractor is found satisfactory

2. The contractor has removed the debris from the work spot

3. Thereare no departmental issues for this work

Assistant Executive Engineer
Vidyaranyapura Sub Division
BBMP, Bangalore - 97